



## Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:10 PM

### Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 160 Const Calendar Day 63

Date: 10-Nov-200 Tuesday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 13-Nov-09 Status: Approved

#### Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:

#### Diary:

Dispute

##### Office work

- Attended the senior staff meeting. Went over the pending CCO Log, Daily Diaries, EWBs and the NOPC#10. Chris Mater to update the Daily Diary reporting format such that there are only 4 reviewers / seniors will be allowed to review diaries. This is to eliminate duplication.
- Drafted State Letter 1718 a response to MCM NOPTC #10, 1% sales tax increase and sent to MCM. Talked to Ed Puchi to see if they will drop the NOPC and Ed said no but wanted to see a copy of my response, which I emailed him. In my response I stated that the Department does not have the authority to compensate the contractor for the increase.
- Sent a copy of my response (State letter 1703) to MCM's letter # 542 regarding leaky water lines to Raj and Amer for their review.
- Received Ahmad's constructability comments for the Dumbarton Bridge today. Will send to Sid.
- Received MCM letter 546 disputing the WSWDs 110, 111, 112, and 113. Have already responded to same dispute, will do again.
- Received the resume of Ricky Johnson to be the ESQCM under CCO 44. He his already acting ESQCM and I informed him that he needs to complete the 24-hour formal training for SWPPP before we consider him as a candidate. He said he would finish training this week. Amer needs to review and concur.
- Received a training request from Ahmad for Internet Extra Work Bill (iEWB) Processing, 04-D4 Training Center-Richmond on 12/8/09.
- Received an email from Troy J. Peake, MCM Controller stating that:  
"As the OTD project was 94% complete per the 10/20/09 pay estimate, and looks to be 95% or more on the 11/20/09 pay estimate, we would like to begin the process to release the retention. Currently, we have \$9 million in municipal bonds in escrow in lieu of retention. How do we proceed to arrange this release? ". I send a response that I will research and get back to him.
- Sent OTD staff Leave/OT logs since 7/1/09 to Amer. They are filed under Category 1 in project files.
- Jeff Finn investigate the paid and pending EWBs for CCO 64, class 1 finish, and concluded that we have \$64,000 to finish the EB structure before exceeding \$1,000,000.00. I sent that information to Hazzaa and Amer to review.
- MCM's excavator is still stuck in the Bay.

